

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 7	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 2000 SEP 25		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY    ASC/CDS                      CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE                      S3605A	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH    (937) 255-7003 X4649 smithsa				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON OH 45432-3006				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2965 0016	
						10B. DATED (SEE ITEM 13) 21 JAN 2000	
CODE    9J721		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (                      ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3							
D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Additional Work and Funds, Extend Period of Performance CHANGE IN PRICE: \$156,258.32 (Increase) CHANGE IN OBLIGATION: \$66,586.09(Increase)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				LUCILA CASTEL Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2000 SEP 25	

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

ConWrite Version 3.61

30-105

**STANDARD FORM 30** (REV.10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Pursuant to FAR 52.243-3 Order 0016 is amended to add additional work and funds and extend the completion date for period of performance from 26 Sep 2000 through 19 Jan 2001. New CLINs 0006 and 0007 are established to break out FMS labor and data.
2. Cover Page, DD Form 1155, Block 25 "Total" is increased by \$156,258.32 from \$384,223.88 to \$540,482.20.
3. Pursuant to DFARs 252.232-7007 "Limitation of Government's Obligation", the funded amount for CLIN 0001 is increased by \$57,056.00 from \$371,901.62 to \$428,957.62 which is estimated to cover performance through 15 Nov 2000.
4. Pursuant to FAR 52.232-22 "Limitation of Funds", CLIN 0005 funding is increased by \$5,000.00 from \$12,322.26 to \$17,322.26 which is estimated to cover performance through 15 Nov 2000.
5. Section J, Exhibit A, Contract Data Requirements List dated 12 Jan 2000 is replaced in its entirety by Exhibit A, Contract Data Requirements List dated 15 Aug 2000, attached hereto and made a part hereof.
6. Section J, Attachment 1, Statement of Work entitled "Program Control Support to the Air Combat System Program Office Financial Management Branch" dated 13 Jan 2000 is hereby replaced in its entirety by Attachment 1, Statement of Work entitled "Program Control Support to the Air Combat System Program Office Financial Management Branch" dated 15 Aug 2000, attached hereto and made a part hereof.
7. Section J, Attachment 2, DD Form 254 - Contract Security Classification dated 26 Jan 2000, is hereby replaced in its entirety by Attachment 2, DD Form 254 - Contract Security Classification dated 11 Sep 2000, attached hereto and made a part hereof.
8. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

**0001** CLIN Change **+\$144,632.07**

*Noun:* PROGRAM CONTROL SUPPORT TO THE AIR COMBAT SPO

*New Total Item Amount:* \$516,533.69

*ACRN:* 9

*Security:* U

*Contract type:* Y - TIME AND MATERIALS

*Completion Date:* 19 JAN 2001

*Descriptive Data:*

a. The Contractor shall provide Program Control Support to the Air Combat SPO Financial Management Branch in accordance with the Statement of Work (SOW), dated 15 Aug 2000, Section J, Atch 1. Partial funding in the amount of \$57,056.00 is hereby obligated which increases the funded amount from \$371,901.62 to \$428,957.62 which is estimated to cover all items through 15 Nov 2000.

b. Listed below are the negotiated labor categories and corresponding labor hours for each category:

#### YEAR 5

CONTRACTOR	LABOR CATEGORY	EST HRS	CHANGE	NEW HRS
PRIME (OFF-SITE)	PROG MANAGER	70	40	110
PRIME (ON-SITE)	SENIOR ANALYST/PL	2784	1490	4274
PRIME (ON-SITE)	SENIOR ANALYST	1392	320	1712
PRIME (ON-SITE)	JOURN ANALYST	2784	1109	3893
PRIME (ON-SITE)	ANALYST	1392	0	1392
<b>TOTAL HOURS</b>		<b>8422</b>	<b>2959</b>	<b>11381</b>

**000106** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AF +\$6,688.88

**000107** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AG +\$35,951.12

**000108** CLIN Establish  
*Noun:* Funding Info Only  
*ACRN:* AH +\$14,416.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0002	CLIN Change		NSP
------	-------------	--	-----

*Noun:* DATA-EXHIBIT A  
*Total Item Amount:* \$0.00  
*ACRN:* 9  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 19 JAN 2001  
*Descriptive Data:*

Data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 2 Nov 1999, attached hereto as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0005	CLIN Change		<b>+\$7,096.16</b>
------	-------------	--	--------------------

*Noun:* TRAVEL AND COMPUTER SERVICES  
*New Total Item Amount:* \$19,418.42  
*ACRN:* 9  
*Security:* U  
*Contract type:* S - COST  
*Completion Date:* 19 JAN 2001  
*Descriptive Data:*

**Travel and Computer Services in support of CLIN 0001 above. Partial funding in the amount of \$5,000.00 is hereby obligated increasing the funded amount from \$12,322.26 to \$17,322.26 which is estimated to cover all items through 15 Nov 2000. A total of \$2,096.16 remains to be funded.**

000501	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AE	+\$12,322.26

000502	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	+\$5,000.00

0006	CLIN Establish		\$4,530.09
------	----------------	--	------------

*Noun:* FMS LABOR  
*ACRN:* 9  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 19 JAN 2001  
*Descriptive Data:*

a. The Contractor shall provide Program Control Support to the Air Combat SPO Financial Management Branch in accordance with the Statement of Work (SOW), dated 15 Aug 2000, Section J, Atch 1.

b. This CLIN is fully funded.

c. The contractor shall provide 123 labor hours of Journeyman Analyst.

000601	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AJ	+\$2,345.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

<b>000602</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AK	+ \$1,017.00
---------------	--	-------------------------	--------------

<b>000603</b>	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AL	+ \$1,168.09
---------------	--	-------------------------	--------------

<b>0007</b>	CLIN Establish  <i>Noun:</i> <i>ACRN:</i> <i>Security:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	DATA - FMS 9 U Y - TIME AND MATERIALS 19 JAN 2001	NSP
-------------	--	---	-----

Data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 2 Nov 1999, attached hereto as Exhibit A. The price of this CLIN is included in the price of CLIN 0006 above.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

<b>AE</b>	ACRN Change 57 03010 110 36R5 13328A 2ANV3A 592IA 000000 503000 F03000	+ \$0.00
-----------	---	----------

*New ACRN Amount:* \$171,786.72

*Funding breakdown:* On CLIN 000501: + \$12,322.26

*Descriptive data:*

A&AS code is IA.

<b>AF</b>	ACRN Establish 9711 08242 AL62 4A047JG0SRP002N153X592IA000000503000F03000	\$6,688.88
-----------	--	------------

*New ACRN Amount:* \$6,688.88

*Funding breakdown:* On CLIN 000106: + \$6,688.88

*PR/MIPR:* GFBFS007205009FINAL\$6,688.88

*Descriptive data:*

The fund cite as it appears on the PR is as follows:

971108242 AL62 4A0 47JG 0SRP00 2N153X 592IA 000000 503000 F03000

FSR: 001218 PSR: 413327 DSR: 168266

A&AS Code is IA.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

<b>AG</b>	ACRN Establish 57 03600 290 4720 674479 2BWB05 592IA 28060F 503000 F03000	\$40,951.12
-----------	--	-------------

*New ACRN Amount:* \$40,951.12

*Funding breakdown:* On CLIN 000107: +\$35,951.12  
On CLIN 000502: +\$5,000.00

*PR/MIPR:* GFBFS007205009FINAL\$40,951.12

*Descriptive data:*

FSR: 009528 PSR: 413421 DSR: 168375

A&AS Code is IA.

<b>AH</b>	ACRN Establish 57 03600 290 3609 644269 646600 59200 63319F 503000 F03000	\$14,416.00
-----------	--	-------------

*New ACRN Amount:* \$14,416.00

*Funding breakdown:* On CLIN 000108: +\$14,416.00

*PR/MIPR:* H0000G0062901701PARTIAL\$14,416.00

*Descriptive data:*

FSR: 060504 PSR: 579494 DSR: 020802

PR GFBFS007205010

A&AS Code is IA.

<b>AJ</b>	ACRN Establish 9711 X8242 IS02 4FX4720CSPDIS33001309993055000503000F03000	\$2,345.00
-----------	--	------------

*New ACRN Amount:* \$2,345.00

*Funding breakdown:* On CLIN 000601: +\$2,345.00

*PR/MIPR:* GFBFS007205009FINAL\$2,345.00

*Descriptive data:*

The fund cite as it appears on the PR is as follows:

9711X8242 IS02 4FX 4720 CSPDIS 330013 09993 055000 503000 F03000

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	-------------------

<b>AK</b>	ACRN Establish 9711 X8242 TW02 4FX4720CSKATW099930000000055000503000F03000	\$1,017.00
-----------	---	------------

*New ACRN Amount:* \$1,017.00

*Funding breakdown:* On CLIN 000602: +\$1,017.00

*PR/MIPR:* GFBFS007205009FINAL\$1,017.00

*Descriptive data:*

The fund cite as it appears on the PR is as follows:

9711X TW02 4FX 4720 CSKATW 099930 00000 055000 503000 F03000

<b>AL</b>	ACRN Establish 9711 X8242 SR02 4FX47E8CSRCSR00000000000005000503000F0330L	\$1,168.09
-----------	--	------------

*New ACRN Amount:* \$1,168.09

*Funding breakdown:* On CLIN 000603: +\$1,168.09

*PR/MIPR:* FD2060YA92715504PARTIAL\$1,168.09

*Descriptive data:*

The fund cite as it appears on the AF Form 616 is as follows:

9711X8242 SR02 4FX 47E8 CSRCSR 000000 00000 005000 503000 F0330L